

## GOVERNMENT OF ANDHRA PRADESH

## **ABSTRACT**

Planning Department – Cell one Mobile Phone Bill – Monthly rental and other charges on Cell one Mobile phone No.**9490115360** used by the Principal Secretary to Government, Planning Department for the month of April, 2013 – Sanctioned –Orders-Issued.

## PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 561

Dated:31-05-2013,

### Read the following:-

From A.O. (CMTS) BSNL, Hyderabad,  
Credit bill Invoice No. 784024149, dt.04.05.2013,  
A/c.No.513560652

\* \* \* \*

## ORDER:

Sanction is hereby accorded for an amount of Rs.1,516/- (Rupees One thousand five hundred and sixteen only) from B.E. 2013-14 under Non-Plan for payment to BSNL, Hyderabad Telecom towards the Cell one Mobile Phone bill for the month of April, 2013 (i.e.01-04-2013 to 30-04-2013) on Cell one Mobile Phone **No. 9490115360** used by the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH (07) Planning Department – 130 – Office Expenses – 131 – Service postage, Telegram and Telephone charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of Accounts Officer (Cash), BSNL., Account No.004400201005095, Corporation Bank, G&H Park Lane, M.G.Road, Secunderabad branch, Hyderabad, MICR Code:500017005, IFSC Code:CORP0000044.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

/ /FORWARDED :: BY ORDER/ /

## SECTION OFFICER